



CARR #2 KM 67.8
PARQUE INDUSTRIAL SANTANA
ARECIBO, PR 00612
00612

787-671-5368

DELIVERY RECEIPT - PLT. ORIG.

PAGE: 1

KAR

18-551109-001 REG 54

4635264

WATER WORKS SUPPLIERS CORP H
P.O. BOX 366203
SAN JUAN, PR
00936-6203
787-787-3959 115532

WATER WORKS SUPPLIERS CORP H
CARR. 174 - KM. 2.3
URB. INDUSTRIAL MINILLAS
BAYAMON, PR
00959
787-787-3959 115532

CUST ORDER NO.	PLANNED SHIP DATE	SHIP VIA	F.O.B.	LOADED BY
34166	2/23/07 3/20/07	TRUCK Bingo	ADS- PUERTO	RIC
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT OF MEASURE	PRODUCT NUMBER	DESCRIPTION
598	598	ST	04230020IBA	4"SL SOCK IB PIPE (SURE-LOK)
72	72	ST	08230020IBA	8"SL SOCK IB PIPE (SURE-LOK)
18	18	EA	0880ST	8x4 ST WYE (KIT)
18	18	EA	0882ST	8"DW ST WYE
18	18	EA	0874WT	8x4 DW WT RED CPLR (SPIG/BELL)
4	4	EA	0860ST	8x4 ST TEE (KIT)
4	4	EA	0862ST	8"DW ST TEE
4	4	EA	0874WT	8x4 DW WT RED CPLR (SPIG/BELL)
8	8	EA	0874WT	8x4 DW WT RED CPLR (SPIG/BELL)
2	2	BG	0813AA	8"DW SNAP CPLR 4/BAG
4	4	EA	0480ST	4"DW ST WYE
8	8	EA	0499ST	4"DW ST 90 DEG ELBOW
4	4	EA	0494ST	4"DW ST 45 DEG ELBOW
5	5	EA	0460ST	4"DW ST TEE
++ P.O. 34166 +++ END COPY OF BOL TO KAREN VIA EMAIL OR FAX. ALL KAREN W/QUESTIONS. ALL INSTALLATION PROCEDURES REQUIRE LUBE FOR ALL SKETED PIPE AND FITTINGS JOINTS. THE APPROPRIATE QUANTITY OF LUBE WILL BE SHIPPED				

Alexander Burgos
Rafael B...
Ponce

CONFIRMED

DATE: 3-20-07 2/15/07 15:03:29

1.00 PERCENT PER MONTH (A RATE OF 12.00 PERCENT PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT.

COMMENTS

Del valle Group
Contact: ING-Galaz

tel: 787-3760

Martes 3/20/07 7:00 AM

55:91-10-70-2002